

Pine Court (Chew Magna) Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Pine Court (Chew Magna) Management Limited

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Pine Court (Chew Magna) Management Limited

Company Information

Directors	M Holmes T Cooper S Smyth B Smith C Brown J Cheminade M Pitcher M Hucker A P Sewart E B Tyler D Taylor E M Smith S Alderson
Company secretary	A J Sewart
Registered office	4 Pine Court Chew Magna Bath and North East BS40 8SQ
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

Pine Court (Chew Magna) Management Limited

(Registration number: 02781646)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Fixed assets	-	195
Current assets	20,340	18,495
Total assets less current liabilities	20,340	18,690
Accruals and deferred income	(360)	(342)
	19,980	18,348
Capital and reserves	19,980	18,348

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Pine Court
Chew Magna
Bath and North East
BS40 8SQ

These financial statements were authorised for issue by the Board on 24 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 13 (2019 - 13).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 July 2020 and signed on its behalf by:

Pine Court (Chew Magna) Management Limited

(Registration number: 02781646)
Balance Sheet as at 31 March 2020

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M Pitcher
Director

Clifton

This document was delivered using electronic communications and authenticated in accordance with the Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.